



ORIGINAL

Exhibit No. 1 to Subpart S [Sec. 502.304(a)]--

**Small Claim Form for Informal Adjudication
and Information Checklist**

Federal Maritime Commission, Washington, DC.

Informal Docket No. 1949(1)

WAGER MUZORORI

INDIVIDUAL

(Claimant)

vs.

CANADA STATES AFRICA (CSA) INC

(Respondent)

I. The claimant is [state in this paragraph whether claimant is an association, corporation, firm or partnership, and if a firm or partnership, the names of the individuals composing the same. State the nature and principal place of business.]

II. The respondent named above is [state in this paragraph whether respondent is an association, corporation, firm or partnership, and if a firm or partnership, the names of the individuals composing the same. State the nature and principal place of business.]

III. That [state in this and subsequent paragraphs to be lettered A, B, etc., the matters that gave rise to the claim. Name specifically each rate, charge, classification, regulation or practice which is challenged. Refer to tariffs, tariff items or rules, or agreement numbers, if known. If claim is based on the fact that a firm is a common carrier, state where it is engaged in transportation by water and which statute(s) it is subject to under the jurisdiction of the Federal Maritime Commission].

IV. If claim is for overcharges, state commodity, weight and cube, origin, destination, bill of lading description, bill of lading number and date, rate and/or charges assessed, date of delivery, date of payment, by whom paid, rate or charge claimed to be correct and amount claimed as overcharges. [Specify tariff item for rate or charge claimed to be proper].

V. State section of statute claimed to have been violated. (Not required if claim is for overcharges).

VI. State how claimant was injured and amount of damages requested.

VII. The undersigned authorizes the Settlement Officer to determine the above-stated claim pursuant to the informal procedure outlined in subpart S (46 CFR 502.301-502.305) of the Commission's informal procedure for adjudication of small claims subject to discretionary



Commission review.

Attach memorandum or brief in support of claim. Also attach bill of lading, copies of correspondence or other documents in support of claim.

(Date) 11/11/2014

(Claimant's signature) [Signature]

(Claimant's address) 344 REDBUD DRIVE OXFORD PA 19363

(Signature of agent or attorney) _____

(Agent's or attorney's address) _____

VERIFICATION

State of _____, County of _____, ss: _____,
being first duly sworn on oath deposes and says that he or she is _____

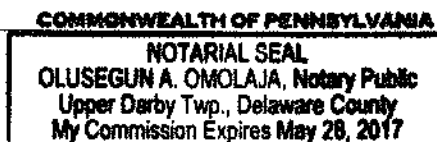
The claimant [or if a firm, association, or corporation, state the capacity of the affiant] and is the person who signed the foregoing claim, that he or she has read the foregoing and that the facts set forth without qualification are true and that the facts stated therein upon information received from others, affiant believes to be true.

Subscribed and sworn to before me, a notary public in and for the State of PA, County of Delaware, this 11th day of December, 2014. (Seal)

[Signature]

(Notary Public)

My Commission expires, _____



Violation highlighted

U.S. Code > Title 46 > Subtitle IV > Part A > Chapter 411 > § 41102

46 U.S. Code § 41102 - General prohibitions

Current through Pub. L. 113-185. (See [Public Laws for the current Congress.](#))

US Code

Notes

Authorities (CFR)

[prev](#) | [next](#)

(a) Obtaining Transportation at Less Than Applicable Rates.— A person may not knowingly and willfully, directly or indirectly, by means of false billing, false classification, false weighing, false report of weight, false measurement, or any other unjust or unfair device or means, obtain or attempt to obtain ocean transportation for property at less than the rates or charges that would otherwise apply.

(b) Operating Contrary to Agreement.— A person may not operate under an agreement required to be filed under section 40302 or 40305 of this title if—
(1) the agreement has not become effective under section 40304 of this title or has been rejected, disapproved, or canceled; or

(2) the operation is not in accordance with the terms of the agreement or any modifications to the agreement made by the Federal Maritime Commission.

(c) Practices in Handling Property.— A common carrier, marine terminal operator, or ocean transportation intermediary may not fail to establish, observe, and enforce just and reasonable regulations and practices relating to or connected with receiving, handling, storing, or delivering property.

The carrier failed to deliver as per our agreement stipulated in the Bill of lading

Violation
Operating Contrary
to agreement

Federal Maritime Commission, Washington, DC

1.Claimant

Walter Muzorori, individual resident of Pennsylvania residing at 344 Redbud drive Oxford PA 19363.

2.Respondent

Canada States Africa Lines INC (CSAL). Shipping liner incorporated in Canada

478 McGill Street
Montreal, Quebec H2Y 2H2 Canada

my statement of
all the events
that took place

3 The following shows that CSAL INC Operated Contrary to Agreement and I seek damages as a result.

On May 1st 2014 I dropped off my 2 vehicles (2x Volvo truck heads model vnl64t630) with the shipping line CSAL, scheduled to be shipped to Cape Town South Africa, aboard Atlantic Impala.

Tuesday May 13, invoice was issued,

Thursday May 15 I sent an email requesting change of destination from Cape Town to Walvis Bay Namibia or Durban South Africa

Tuesday May 20th shipping line accepts change of POD from Cape town to Walvis Bay draft bill of lading sent with change now showing Walvis Bay as final destination.

Tuesday May 27th shipping line accepts partial payment for shipping charges from CITADEL Federal credit union, the other half was later received from California from my partner (shipping bill paid in Full)

Tuesday May 27th shipping line requests clearing agent information in Walvis Bay Namibia, since I did not have one, I requested that the shipping line recommends one and I went with their referral (Workers Freight in Namibia)

May 30th shipping line issues originals to clearing agent in Namibia (Walvis Bay) Final bill of Lading clearly showing all the details which to my knowledge is our final contractual agreement

June 1st my 2 drivers and a representative arrive at Walvis Bay Namibia to collect cargo, they stay at the port for 4 days only to find out that my cargo was not dropped in Walvis Bay as per our agreement. I contacted the shipping line asking why my cargo was not at Walvis Bay. To my surprise they dumped my cargo in Cape Town even though I specifically told the shipping line that they had to respect our contract. I have since incurred lots of charges, I have contacted the shipping line numerous times asking them to fix the issue. To date the shipping company has not issued an apology nor assist with the exorbitant charges that I have incurred in Cape Town.

I incurred a total of US\$ 21,948 to move my cargo from Cape Town back to Namibia, which was our intended POD. I therefore demand that CSAL compensate me in full for failing to fulfil our contractual agreement.

I contacted Federal maritime Commission with my dispute,

Shipping line, offered \$5,000, of which I refused since I've spent almost \$22,000 moving my cargo from Cape Town.

I have attached all necessary documents to back up my claim

CSAL Claim**Charges to Move the 2 Volvo Road Tractors Back To Walvis Bay**

Expense Description	Supplier	<u>ZAR</u>	<u>Exchange rate</u>	<u>USD</u>
Port and Clearing Charges at Cape Town	Altitude Freight CC	98,425.88	10.00	9,842.59
Transportation fees Cape Town to Namibian border	Vosma Vervoer BK	61,560.00	10.00	6,156.00
Fuel from Namibian Border to Walvis Bay (zar 10 000 each)	Caltex Service Station	20,000.00	10.00	2,000.00
Drivers plane fares to Cape Town	Kulula Airlines	2,496.00	10.00	249.60
Drivers Wages at \$1100 each		22,000.00	10.00	2,200.00
Miscellaneous Charges (Hotels, meals, tolls etc)		15,000.00	10.00	1,500.00
Total		219,481.88		21,948.19

my claim in
USD
far right

Muzorori, Walter

From: CISN Milena Dimitrova <milena@CISNAV.com>
Sent: Wednesday, August 06, 2014 4:13 PM
To: Muzorori, Walter
Cc: 'tdike@fmc.gov'; CSALINE Ekaterina Fouxon; CSALINE Ivan Kokorzhyskyi; CSALINE George Kargopolov; CSALINE Eugene Nutovich
Subject: FW: FW: Complaint Against CSAL Re: BACP03140002
Attachments: letter to csal.pdf; Claim Release (WM).doc

Claim Settlement
from CSAL

unaccepted

To: Mr. Walter Muzorori

Cc: Ms. Theresa Dike - Federal Maritime Commission

Without prejudice

This is to confirm receipt of your letter below and the letter of July 30th, 2014 from Mr. Machumi with his comments regarding the matter at hand which were duly noted.

We have to remark though that the expense report provided by Mr. Machumi is different than the previously claimed amounts. We also disagree with the approach that all cost for moving the cargo from Cape Town to final destination are considered as Carrier's responsibility.

First of all because the initial contract of carriage that was entered into was for delivery of the cargo to Cape Town (as evidenced by booking note and bill of lading for this shipment). Coincidentally, the bill of lading that the clearing agent in Walvis Bay received from the shipper also showed Cape Town as port of discharge.

And secondly because there is no intention to offset actual costs against costs that would have been incurred in any case, should the cargo have been discharged in Walvis Bay.

(e.g. Cost like customs clearance would have occurred even if the cargo was delivered to Walvis Bay.
Cost for Diesel from Walvis Bay to final destination v.s. Cape Town to final destination etc.)

In an effort to bring this contentious case to a close and avoid further additional costs due to arbitration we would like to offer a settlement of USD 5,000 with validity August 11, 2014.

Should this be acceptable, please execute the attached release form and send us back a copy with instructions for sending the payment.

This offer is not an admission of fault and is made in good faith to resolve this case as soon as possible.

Should you chose to proceed with legal action, please refer to the arbitration clause on the Bill of Lading.

Respectfully,

Milena Dimitrova

Vice-President Freight Coordination

Canada States Africa Line

478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada

(O) +1.514.940.0660 | (D) +1.514.940.6610

(C) +1.514.562.5929 | (F) +1.514.940.6600

Skype: milena.dimitrova.cisn | E-mail: milena@csaline.com | www.csaline.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error, and that any use, dissemination, forwarding, printing, or copying of this email is strictly prohibited. If you received this email in error, please immediately notify Canada States Africa Line at +1.514.940.0660 or via e-mail info@csaline.com

From: Muzorori, Walter [<mailto:Walter.Muzorori@GenesisHCC.com>]

Sent: Tuesday, August 05, 2014 4:10 PM

To: CISN Milena Dimitrova

Cc: CSALINE Eugene Nutovich; CSALINE Ekaterina Fouxon; CSALINE Ivan Kokorzhytskyi; CSALINE George Kargopolov; Theresa Dike; rmachumi@gmail.com; Ronald Machumi Transnet National Ports Authority CPT (Ronald.Machumi@transnet.net)

Subject: RE: FW: Complaint Against CSAL Re: BACP03140002

Dear Milena,

I'm not sure how long your investigation will last but my patience is thinning out, you have asked me to provide you with my invoices twice and I did just that and to date I have not received a proper response from your corporation and I have finally concluded that this is just tactics to buy time hoping that I will go away. I'm giving you until Thursday August 7th to let me know how you want to proceed with this case, if not I will be left with no options but to seek justice for violating my consumer rights. For the record I would like to remind you that I entered a contract with you and you failed to deliver.

Thank you

From: Theresa Dike [<mailto:tdike@fmc.gov>]

Sent: Tuesday, July 29, 2014 9:36 AM

To: CISN Milena Dimitrova

Cc: CSALINE Eugene Nutovich; CSALINE Ekaterina Fouxon; CSALINE Ivan Kokorzhytskyi; CSALINE George Kargopolov; Muzorori, Walter

Subject: Re: FW: Complaint Against CSAL Re: BACP03140002

Dear Milena Dimitrova:

As you requested, Mr. Muzorori has submitted his claim documents. Please indicate CSAL's response. To clarify, the role of our office is not to ensure that an offer is made; rather, we wish the parties to communicate their positions to each other.

Regards,

Theresa Dike

Attorney

Federal Maritime Commission

Office of Consumer Affairs & Dispute Resolution Services

800 North Capitol Street, N.W.

Washington, DC 20573

Phone: (202) 523-5807

Fax: (202) 275-0059

Email: tdike@fmc.gov

This e-mail and any attachments may contain information which is confidential, proprietary, privileged or otherwise protected by law. The information is solely intended for the named addressee (or a person responsible for delivering it to the addressee). If you are not the intended recipient of this message, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this e-mail in error, please notify the sender immediately by return e-mail and delete it from your computer.

RECEIPT AND CLAIM RELEASE

We, the undersigned

being lawful holders of B/L BACP03140002

under B/L No. BACP03140002 dated 05.10.2014

for the cargo of 2 used Volvo road tractors

VIN:4V4NC9GH35N396534

VIN:4V4NC9GHX5N396529

carried on the vessel Atlantic Impala

with destination to: Cape Town

for and in consideration of the sum of \$ 5,000 [five thousand US dollars 00/100] with the receipt of which by these presents for ourselves, shippers, voyage charterers, consignee, final receivers, cargo underwriters, and for any their successors, and assigns the full in final settlement of the claim for the above mentioned carriage.

It is herein declared that with the payment of the above amount: the vessel, her engines and boilers etc., her Master and crew, her Owners, her disponent Owners or her bareboat or time Charterers, her managers/operators, Atlantic Ro-Ro Carriers Inc., her stevedores, her agents and/or any representatives, her underwriters have become fully and finally RELEASED from all in rem and in personal claims, demands, debts, obligations, liabilities, suits, liens, repairs, loss or shortage of, or damage to cargo, handling charges, any kind of expenses, any kind of taxes or duties, any kind of fees, any kind of fines and causes of action of law, in equity or in admiralty.

The undersigned represents and warrants that it is the proper party to assert this claim for aforementioned carriage and to receive the proceeds of the settlement and agrees to indemnify, defend and hold harmless the parties released herein from any further suits including any cross claims filed in any jurisdiction.

For the same consideration, it is understood that the sum paid as reflected by this receipt and claim release agreement is not an admission of fault on the part of the parties released herein, no unseaworthiness or fault of negligence of the vessel. The payment is to represent a compromise settlement concluded on without prejudice basis and in no case may mean any acknowledgement of a liability of the released parties.

Date: _____

[Name of undersigned company]

Place: _____

[signature of authorized person]

[name of the undersigned person]

[stamp of undersigned company]

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) WALTER MUZORORI 344 REDBUD DRIVE OXFORD PA 19363 USA TEL: 484-880-5964		BOOKING NO. S002863CH	BILL OF LADING NO. BACP03140002
CONSIGNEE (COMPLETE NAME AND ADDRESS) RONALD MACHUMI 19 UITERWYK STREET VAN REEBIEKSHOFF BELLVILLE 7530 CAPE TOWN SOUTH AFRICA		EXPORT REFERENCES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) WOKER FREIGHT SERVICES PTY LTD THE MARITIME BUILDING 2 THIRD STREET PO BOX 4 WALVIS BAY, NAMIBIA TEL: +264642012211 CONTACT@WFS.COM.NA		FORWARDING AGENT, F.M.C. NO.	
PLACE OF INITIAL RECEIPT*		ALSO NOTIFY-ROUTING & INSTRUCTIONS	
PLACE OF INITIAL RECEIPT**		POINT AND COUNTRY OF ORIGIN:	
VESSEL ATLANTIC IMPALA	VOY. S403	FLAG MALTA	PORT OF LOADING BALTIMORE
PORT OF DISCHARGE WALVIS BAY		LOADING PIER / TERMINAL	
PLACE OF DELIVERY BY ON-CARRIER *		PLACE OF DELIVERY BY ON-CARRIER**	

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Container No./Seal No. Marks and Numbers	No. of Pkgs.	Description of Packages and Goods	Gross Weight KGS	Measure CBM
	2 X ---	UNIT(S) ROAD TRACTORS, USED	12700.00	150.00
	2	VIN: 4V4NC9GH35N396534 - VOLVO 2005 VIN: 4V4NC9GHX5N396529 - VOLVO 2005 VEHICLES NEW OR USED RECEIVED WITHOUT TECHNICAL INSPECTION AND WITHOUT CHECKING EQUIPMENT AND ACCESSORIES INSIDE OR OUTSIDE AND ANY LOOSE ITEMS INSIDE VEHICLE, THEREFORE CARRIER, SHIP OWNER, STEVEDORE AND TERMINAL OPERATORS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE OF WHATEVER CAUSE AND WITHOUT LIABILITY AS TO CONDITION OF VEHICLE. **** FREIGHT PREPAID **** AES ITN: X20140507396159 "CARRIED ON DECK WITH SHIPPER'S PERMISSION AND KNOWLEDGE, CARRIER IS WITHOUT LIABILITY FOR LOSS AND DAMAGE HOWSOEVER CAUSED"	12700.00	150.00

Final Bill of
Lading

**THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.**

RECEIVED On Board the sealed Container or Packages or other shipping units said to contain the goods described above in apparent good order and condition unless otherwise stated, weight, measure, marks, numbers, quality, contents and value unknown for transport and delivery at the port or place stated herein unto Consignees or their Assigns, they paying all freight due plus other Charges incurred in accordance with the Terms and Conditions contained on the face and back of this Bill of Lading.

IN ACCEPTING this Bill of Lading, Merchant expressly agrees that Containers may be stowed on deck without notice pursuant to Clause 10 on the back of this Bill of Lading, and accepts and agrees to all the following terms and conditions (including definitions) whether written printed, stamped or otherwise incorporated, as fully as if they were all signed by Merchant.

DELIVERY OPTIONS for Containerized Goods: (A) direct unstuffing in the port after expiration of free time period. (B) Carrier haulage arrangements under the inland rates of Carrier payable in advance, and (c) Merchant haulage subject to either deposit with Carrier of full replacement value of the Container or other security arrangements acceptable to Carrier.

Note: "apparent good order and condition" when used with reference to Goods that are metal or wood/paper products does not mean that, when received, such Goods or the packaging thereof were free of visible staining, chafing, cutting or breakage, or of moisture, or of rust, oxidation or other consequences thereof, or that the packaging and marking of the Goods were adequate to ensure their safe transit and proper delivery. If the shipper so requests, a substitute bill of lading will be issued omitting the foregoing definition and setting forth any notations as to staining, chafing, cutting, breakage, moisture, etc. that may appear on the mates' or tally clerks' receipts. [Terms and Conditions continued on the back hereof]

* Applicable only when document used for through-transport

** For information only, does not imply through-transportation

A set of 3 Bills of Lading (excluding copies) is hereby issued by Carrier, all of the same tenor and date, one of which being accomplished the others shall be void. One original Bill of Lading must be surrendered for delivery of Goods.

ON BEHALF OF MASTER

By: _____

ISSUED AT:

DATED: 05.10.2014

MO/DAY/YR



520 Eagleview Boulevard Exton PA 19341 (610) 380-6000

Foreign Exchange Wire Receipt

Your wire request for \$4,725.00 is debited from account ending in 77-7. In addition, a \$50.00 transfer fee is debited from account ending in 77-7.

Originator Settlement Information

Wire Number: 11212
Today's Date / Time: 05/23/14 12:55 PM Eastern Time
Contract Number: NTR3733741
Exchange Rate: \$1.00 USD = 1.0000 USD
Transfer Amount: \$ 4,725.00 USD
Transfer Fee: + \$ 50.00 USD
Total from Originator: \$ 4,775.00 USD

Beneficiary Settlement Information

Available Date: 06/06/14
Transfer Amount: 4,725.00 USD
Other Fees: - 0.00 USD
Other Taxes: - 0.00 USD
Total to Beneficiary: 4,725.00 USD

Beneficiary may receive less due to fees charged by the beneficiary's bank and foreign taxes.

Originator
WALTER MUZORORI
344 REDBUD DR
OXFORD
PA 19363
United States

Additional Information
REF S002863CH

Beneficiary FI
Toronto-Dominion Bk
TDOMCATTOR
222 Bay Street
Toronto
Canada

Beneficiary
CANADA STATES AFRICAN LINE
D 00107318284
478 MCGILL ST
MONTREAL QUEBEC
Canada

Signature: 

Date: 05/23/14

You have the right to dispute errors in your transaction. If you think there is an error, contact us within 180 days at 800-666-0191 or www.citadelbanking.com. You can also contact us for written explanation of your rights.

You can cancel for a full refund within 30 minutes of payment, unless the funds have been picked up or deposited.

For questions or complaints about Citadel, you can contact:
Pennsylvania Credit Union Association
717-234-3156
www.pcuu.coop

Consumer Financial Protection Bureau
855-411-2372
855-729-2372 (TTY/TTD)
www.consumerfinance.gov

Shipping
Payment ①

CHECKING 0900

May 23 - May 23, 2014 Custom

Balance \$1,770.24

Available** \$1,759.19

Date	Description	Deposit	Withdrawal	Balance
05/23/2014	Withdrawal Debit Signature / CONCORD CAFE 11254224 CONCORD CA Date 05/22/14 1 0000294602 3 5814		\$10.08	\$2,046.17
05/23/2014	Withdrawal Debit Signature / CONCORD CAFE 11254224 CONCORD CA Date 05/22/14 1 0000293084 3 5814		\$6.32	\$2,056.25
05/23/2014	Withdrawal #022114 / WHOLE FOODS MARK 100 Sunset Dr San Ramon CA		\$40.91	\$2,062.57
05/23/2014	Withdrawal #892617 / BEER AREA LIQU 2550 SAN RAMON VAL SAN RAMON CA		\$10.41	\$2,103.48
05/23/2014	Withdrawal #063254 / TOYS R US 6850 AMADOR PLAZA DUBLIN CA		\$45.81	\$2,113.89
05/23/2014	Withdrawal / WIRE FEE 205452MAC		\$30.00	\$2,159.70
05/23/2014	Withdrawal / WIRETRANS 205452MAC		\$4,725.00	\$2,189.70
05/23/2014	Withdrawal Debit Signature / LAZY DOG RESTAURANTS-A CONCORD CA Date 05/21/14 0 0000012813 7 5812		\$20.00	\$6,914.70

**This balance may include overdraft or line of credit funds.

Payment (2)



4 Pearson Rd.
Tableview
7441
Tel : 021-556-1212
Fax : 021-556-7723
E-mail :
altitudefreight@telkomsa.net
Vat Reg. No. : 4320226469

*Clearing Charges
In Cape Town*

TAX INVOICE

Invoice No. IN17860	Date 19-Jun-2014	Account No. ROD001	Reference No. 406.CSI.6043
To MR. RONALD MACHUMI 5 BARBOUR ROAD CRANBORNE		All cheques payable to: ALTITUDE FREIGHT CC For electronic transfers, release will only be granted once funds have been confirmed by our bank.	
ATTN : RONALD VAT No. N/A			
Importer Origin Vessel MOBL S.O.B. No. of Packages	MR. RONALD MACHUMI BALTIMORE ATLANTIC IMPALA (Voy. No: S403) BACP03140002 5/11/2014 2	Supplier Destination INCO Terms HOBL E.T.A Client Reference	RAMAR TRANSPORTATION INC HARARE FOB 6/6/2014
Gross Mass (kg)	12700.00	Volumetric Wt.	150.000
		Chargeable Wt.	150.000

CHARGES

Code	Description	VAT Code	Foreign Amount	Local Amount (Incl)	V.A.T
00100	COLLECT LINES RELEASE	S		250.00 ZAR	(35.00)
90012	CARGO DUES	S		5,235.16 ZAR	(732.92)
1000	DOCUMENTATION & CUSTOMS CLEARANCE	S		300.00 ZAR	(42.00)
90023	EDI FEE	S		30.00 ZAR	(4.20)
00100	LANDING ORDER	S		77,238.00 ZAR	(10,813.32)
10019	AGENCY	S		3,285.33 ZAR	(459.95)

Foreign Currency Breakdown (Totals)

SUBTOTAL (EXCL VAT) : 86,338.49 ZAR
VAT : 12,087.39 ZAR
TOTAL AMOUNT DUE : 98,425.88 ZAR

*Supporting
documentation
for moving my cargo
to the agreed P.O.D*

REMARKS

BANKING DETAILS

Bank:	First National Bank	ABSA Bank
A/c No:	62121660163	4064334590
Branch	Plumstead Branch	Paarden Eiland Branch
Code:	No. 201109	No. 561509



NOTIFICATION OF PAYMENT

To Whom It May Concern,

First National Bank hereby confirms that the following payment has been made :

Date actioned	: 20/06/2014
Time actioned	: 18:36:20
Trace ID	: VQDS43PTJBPB
Payer Details	
Payment From	: MR RONALD P MACHUMI
Amount	: 50000.00
Payee Details	
Recipient/Account No	: 660163
Name	: Altitude Freight
Bank	: FNB/RMB
Branch Code	: 250655
Reference	: In17860 Machumi
Channel	: BBANK1BB

END OF NOTIFICATION

*Part Payment
for clearing
in Cape Town*

To authenticate this Payment Notification, please visit the First National Bank website at <https://www.fnb.co.za>, select the "Verify Payment Notification" link and follow the on-screen instructions.

Our customer (the payer) has requested FirstRand Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. FirstRand Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

FirstRand Bank Directors: LL Dippenaar (Chairman), SE Nxasana (CEO), VW Barletti, JJH Bester, JP Burger, MS Gomela, P Cooper (Alternate), L Crouse, JJ Durand, GG Gelink, PM Goss, NN Gwagwa, PK Hems, WR Jardine, HS Kollan, EG Matenge-Sebeaho, AT Nzimande, D Premnaraayen (India), KB Schoeman, BJ van der Ross, JH van Gensburg Company Secretary, C Low

First National Bank, a division of FirstRand Bank Limited. Reg No 1928/001225/08



NOTIFICATION OF PAYMENT

To Whom It May Concern,

First National Bank hereby confirms that the following payment has been made

Date actioned	23/05/2014
Time actioned	16:06:07
Trace ID	VODSHP1B6CPB
Payer Details	
Payment From	MR RONALD P MACHUMI
Amount	20000.00
Payee Details	
Recipient/Account No	660163
Name	Altitude Freight
Bank	FNB/RMB
Branch Code	250655
Reference	In17860 Machumi
Channel	BBANK1BB

*Part Payment
of Rest charges*

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at <https://www.fnb.co.za>, select the "Verify Payment Notification" link and follow the on-screen instructions.

Our customer (the payer) has requested FirstRand Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. FirstRand Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

FirstRand Bank Directors: LL Dippenaar (Chairman), SE Nxasana (CEO), VW Bartlett, JH Bester, JP Burger, MS Bomele, P Cooper (Alternate), L Crouse, JJ Durand, GG Galink, PM Goss, NN Gwagwa, PK Harris, WR Jardine, HS Kellan, EG Matenge-Sebeshe, AT Nomanda, D Premnareyan (India), KB Schoeman, BJ van der Ross, JM van Greuning, Company Secretary: C Low

First National Bank - a division of FirstRand Bank Limited. Reg No 1928/001225/06



Investec Private Bank

100 Grayston Drive Sandown Sandton 2196

Private Bag 3003 Randburg 2125

Telephone (2711) 286 9663

Facsimile (2711) 286 9666

Website www.investecprivatebank.co.za

To whom it may concern

Investec Private Bank hereby confirms that the following payment has been made:

Payment From

Mr Ronald Pasipanodya Machumi

Amount

10,000.00

Payment Date from Investec

17/07/2014

Payment Reference

P0017955300

Beneficiary Account Name

ALTITUDE FREIGHT

Beneficiary Bank

FIRST NATIONAL BANK

Branch Code

250655

Beneficiary Account Number

62121660163

Beneficiary Reference or Account Number

INV17860 RP MACHUMI

Should there be any problems with the payment detailed above please contact:

Ronald Pasipanodya Machumi

Day Phone



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment has been made.

Date actioned	16/07/2014
Time actioned	17:42:57
Trace ID	VODSP725L2PB
Payer Details	
Payment From	MR-RONALD P MACHUMI
Amount	5000.00
Payee Details	
Recipient/Account No	660163
Name	Altitude Freight
Bank	FNB/RMB
Branch Code	250655
Reference	In17860 Machumi
Channel	BBANK1BB

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at <https://www.fnb.co.za>, select the "Verify Payment Notification" link and follow the on-screen instructions.

Our customer (the payer) has requested FirstRand Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. FirstRand Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

FirstRand Bank Directors: LL Dippenaar (Chairman) SE Nxasana (CEO) VW Bartlett, JJH Bester, JP Burger, MS Bomele, P Cooper (Alternate), L Crouse, JJ Durand, GG Gelink, PM Goss, NN Gwagwa, PK Hams, WR Jardine, HS Kellan, EG Matenge-Sebeshe, AT Nzimande, D Premnagarayan (India), KB Schoeman, BJ van der Ross, JH van Greuning Company Secretary, C Low

First National Bank - a division of FirstRand Bank Limited - Reg No 1929/001225/06

TEL: 021-982 4203 FAX: 021-982 8924 CELL: 072 244 3930 VAT REG. NO: 4360226239 VOSMA VERVOER BK CK2005/071218/23 9 Wessel Geldenhuys Street BRACKENFELL 7561	Tax Invoice Date: 19/06/14 Page: 1 Document No: IN113482
--	--

MR R.P. MACHUMI 19 Uitenwyk Street Van Ribeeckshof Bellville 7530	Deliver to <i>Transport to Cape Town Namibia border</i>
---	--

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
DEMO9		N		Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1000000	Order Number - Ronald Machumi					14.00%	54,000.00
	2 x Volvo Trucks						
	Cape Town to Vioolsdrift Border.						

STANDARDBANK - TYGER MANOR BRANCH CODE -050-410 ACCOUNT - 27 225 9004 Received in good order Signed _____ Date _____
--

Sub Total	54,000.00
Discount @ 0.00%	0.00
Amount Excl Tax	54,000.00
Tax	7,560.00
Total	61,560.00



NOTIFICATION OF PAYMENT

To Whom It May Concern,

First National Bank hereby confirms that the following payment has been made

*TRANSPORT
payment*

Date actioned	20/05/2014
Time actioned	15:45:26
Trace ID	VODSRDPGDBPB
Payer Details	
Payment From	MR RONALD P MACHUMI
Amount	40560.00
Payee Details	
Recipient/Account No	259004
Name	Vosma Vervoer Bk
Bank	Standard Bank
Branch Code	051001
Reference	Inv113482
Channel	BBANK1BB

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at <https://www.fnb.co.za>, select the "Verify Payment Notification" link and follow the on-screen instructions

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First National Bank, a division of FirstRand Bank Limited. Reg No 1929/001225/06



NOTIFICATION OF PAYMENT

To Whom It May Concern,

First National Bank hereby confirms that the following payment has been made .

Date actioned	19/06/2014
Time actioned	18:22:05
Trace ID	VODSSKPQM9NB
Payer Details	
Payment From	MR RONALD P MACHUMI
Amount	20000.00
Payee Details	
Recipient/Account No	259004
Name	Vosma Vervoer Bk
Bank	Standard Bank
Branch Code	051001
Reference	Inv113482
Channel	BBANK1BB

*Final Payment
for transport
invoice*

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at <https://www.fnb.co.za>, select the "Verify Payment Notification" link and follow the on-screen instructions.

Our customer (the payer) has requested FirstRand Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. FirstRand Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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First National Bank - a division of FirstRand Bank Limited - Reg No 1929/001225/06

PBJPEI
trip from
O.R. Tambo (JNB)
to
Cape Town (CPT)
travel dates
Fri Jun 20 - Fri Jun 20

*Flights for
drivers*

Payment must be completed through SID and within 1 hour or this booking will be automatically cancelled.

What you need to do now:

- Click on the 'pay now with SID' button below.
- If it's your first time on SID, you'll be prompted to run the application.
- SID will direct you to your selected bank (for login and payment) **in a secure process.**
- kulula banking details are pre-populated for you (so there's no need to worry about the details).
- You'll be guided by text on the yellow bar at the top of the screen.
- Once 'successful' you will be directed back to the kulula confirmation page.
- In the event that your payment is unsuccessful, you'll be required to make a new booking.
- Direct any queries to our Contact Centre 0861 KULULA (585852).

Attention: As from 19th June, we'll not be able to accept bank deposit payments anymore. Please see our [alternative payment options](#).

Payment is required within 24 hours to issue your ticket or this booking will be cancelled
What you need to do to make a bank deposit.

- Go to your nearest bank, complete a bank deposit slip and deposit the money into one of the kulula.com bank accounts. Our account details will be e-mailed to you shortly or [view the account details online now](#).
- Use your booking code as the deposit reference.
- Your flight is not confirmed until payment is received. An e-mail confirmation will be sent shortly after payment has been received which may take longer than 24 hours due to the time required to process the payment.
- If your payment is unsuccessful, you will be required to make a new booking which may be at a higher price than originally booked.

If you have selected this payment method within 72 hours of your flight departure:

- The bank deposit payment option is no longer possible due to insufficient time to process the payment.
- To avoid cancellation of your booking, please make use of instant EFT (if you have internet banking) or credit card payment option via our Call Centre or make a new booking and select the credit card payment option.
- Direct any queries to our Contact Centre at 0861 KULULA (585852).

flights

depart

Fri Jun 20

O.R. Tambo (JNB)

Cape Town (CPT)

kulula airlines

MN 125 *

departing

21:10 (next day)

arriving

23:20 (next day)

class:

economy

aircraft:

738

* operated by COMAIR

- **SAMUEL MACHEKANO**
- **CEPHAS MUBATACHOTO**

payment

payment summary

hide details show details

fare

1900.00 ZAR

1. adult traveller x 2

1900.00 ZAR

taxes & fees

596.00 ZAR

1. adult traveller x 2

596.00 ZAR

Passenger Service Charge South Africa, The Republic of

254.00 ZAR

Airport Tax
44.00 ZAR
Value Added Tax South Africa, The Republic of
266.00 ZAR
Passenger Safety Charge South Africa, The Republic of
32.00 ZAR

flights

fare
1900.00 ZAR
taxes & fees
596.00 ZAR
total:
2496.00 ZAR

Email requesting change of POD

Yuliya Nasedkina

COMMONWEALTH INDEPENDENT STATES NAVIGATION INC.

478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada

(O) +1.514.499.1999 | (D) +1.514.940.6611 ext 242 | (F) +1.514.499.1188

Skype: yuliya.nasedkina.cisn | E-mail: yuliya@cisnav.com | www.cisnav.com

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From: walter muzorori [<mailto:wmuzorori@yahoo.com>]

Sent: Thursday, May 15, 2014 2:00 PM

To: CISN Yuliya Nasedkina

Subject: Re: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403

Hello Yulia

Thank you for the invoice, I will be sending a wire transfer to pay for our cargo sometime next week.

I also have an unusual question, if I need to change the destination for my cargo from cape town to Durban, will that be possible at this moment?

Please let me know.

Thank you

Sent from Yahoo Mail on Android

From: CISN Yuliya Nasedkina <yulia@CISNAV.com>;

To: 'wmuzorori@yahoo.com' <wmuzorori@yahoo.com>;

Cc: CSALINE Ekaterina Fouxon <kate@csaline.com>; CSALINE Tanya Gorbacheva <tanya@csaline.com>; CSALINE Anna Bachkeeva <anna@csaline.com>;

Subject: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403

Sent: Tue, May 13, 2014 6:40:15 PM

Dear Walter,

Please find attached your freight invoice for the subject shipment. Thanks.

Best Regards,

Yuliya Nasedkina

COMMONWEALTH INDEPENDENT STATES NAVIGATION INC.

478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada

Correspondence with
CSAL

Email, CSA accepting change of P.O.D

Muzorori, Walter

From: walter muzorori <wmuzorori@yahoo.com>
Sent: Tuesday, July 08, 2014 8:12 AM
To: Muzorori, Walter
Subject: Fw: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403

Sent from Yahoo Mail on Android

From: CSALINE Ekaterina Fouxon <kate@csaline.com>;
To: CSALINE Ekaterina Fouxon <kate@csaline.com>; 'walter muzorori' <wmuzorori@yahoo.com>; CSALINE Eugene Nutovich <eugene@csaline.com>; CISN Yuliya Nasedkina <yulia@CISNAV.com>;
Subject: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403
Sent: Fri, May 16, 2014 3:53:08 PM

Good day Walter,

We will have to charge USD 500.00 for change of POD to Durban because we will have to shift the trucks before cargo to Cape Town will be discharged.

Please confirm that you accept the additional charge as per above.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600
Skype: ekaterina.fouxon.cisn | E-mail: kate@csaline.com | www.csaline.com

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From: CSALINE Ekaterina Fouxon
Sent: Friday, May 16, 2014 9:32 AM
To: 'walter muzorori'; CSALINE Ekaterina Fouxon; CSALINE Eugene Nutovich; CISN Yuliya Nasedkina
Subject: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403

Good morning Walter,

We are checking possibility to change POD to Durban and will revert.

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line

478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada

(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600

Skype: ekaterina.fouxon.cisn | E-mail: kate@csaline.com | www.csaline.com

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From: walter muzorori [<mailto:wmuzorori@yahoo.com>]

Sent: Friday, May 16, 2014 9:30 AM

To: CSALINE Ekaterina Fouxon; CSALINE Eugene Nutovich; CISN Yuliya Nasedkina

Subject: Re: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403

Any suggestions guys?

Sent from Yahoo Mail on Android

From: CISN Yuliya Nasedkina <yulia@CISNAV.com>;

To: CSALINE Ekaterina Fouxon <kate@csaline.com>; CSALINE Eugene Nutovich <eugene@csaline.com>;

Cc: 'walter muzorori' <wmuzorori@yahoo.com>;

Subject: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403

Sent: Thu, May 15, 2014 6:01:20 PM

Kate, Eugene,

Please advise. Thanks.

Best Regards,

Email Confirming Change of P.O.D

Muzorori, Walter

From: walter muzorori <wmuzorori@yahoo.com>
Sent: Tuesday, July 08, 2014 8:20 AM
To: Muzorori, Walter
Subject: Fw: RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Sent from Yahoo Mail on Android

From: CSALINE Ekaterina Fouxon <kate@csaline.com>;
To: 'walter muzorori' <wmuzorori@yahoo.com>; CSALINE Ekaterina Fouxon <kate@csaline.com>; 'Ronald Machumi Transnet National Ports Authority CPT' <Ronald.Machumi@transnet.net>;
Cc: rmachumi@gmail.com <rmachumi@gmail.com>;
Subject: RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV
Sent: Fri, May 30, 2014 3:02:59 PM

Hi Walter,

I have sent instructions to issue originals at destination to Clearing Agent.

Thank you and have a great weekend to all,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600
Skype: ekaterina.fouxon@csaline.com | E-mail: kate@csaline.com | www.csaline.com

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From: walter muzorori [mailto:wmuzorori@yahoo.com]
Sent: Friday, May 30, 2014 10:51 AM
To: CSALINE Ekaterina Fouxon; 'Ronald Machumi Transnet National Ports Authority CPT'
Cc: rmachumi@gmail.com
Subject: Re: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Confirmed

Sent from Yahoo Mail on Android

From: CSALINE Ekaterina Fouxon <kate@csaline.com>;
To: CSALINE Ekaterina Fouxon <kate@csaline.com>; 'Ronald Machumi Transnet National Ports Authority CPT' <Ronald.Machumi@transnet.net>; 'walter muzorori' <wmuzorori@yahoo.com>;
Cc: rmachumi@gmail.com <rmachumi@gmail.com>;
Subject: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV
Sent: Fri, May 30, 2014 2:40:14 PM

Hi Walter,

Please urgently confirm.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600
Skype: ekaterina.fouxon.cisn | E-mail: kate@csaline.com | www.csaline.com

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From: CSALINE Ekaterina Fouxon
Sent: Thursday, May 29, 2014 10:55 AM
To: 'Ronald Machumi Transnet National Ports Authority CPT'; CSALINE Ekaterina Fouxon; 'walter muzorori'
Cc: rmachumi@gmail.com
Subject: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Ronald, thank you,

Walter, please confirm as well. Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line

478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada

(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600

Skype: ekaterina.fouxon.cisn | E-mail: kate@csaline.com | www.csaline.com

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From: Ronald Machumi Transnet National Ports Authority CPT [<mailto:Ronald.Machumi@transnet.net>]

Sent: Thursday, May 29, 2014 10:21 AM

To: CSALINE Ekaterina Fouxon; 'walter muzorori'

Cc: rmachumi@gmail.com

Subject: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Great, Thank you very much Kate, much appreciated

TRANSNET



*national ports
authority*

Ronald Machumi

Senior Finance Manager

Port of Cape Town

Transnet National Ports Authority

☎ 021 4495288

☎ 0834480458

☎ 021 4498235

✉ ronald.machumi@transnet.net

www.transnet.net

From: CSALINE Ekaterina Fouxon [mailto:kate@csaline.com]
Sent: Thursday, May 29, 2014 04:17 PM
To: 'walter muzorori'; CSALINE Ekaterina Fouxon
Cc: rmachumi@gmail.com; Ronald Machumi Transnet National Ports Authority CPT
Subject: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Good day Walter,

Please find attached revised draft and kindly confirm all in order.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600
Skype: [ekaterina.fouxon.cisn](https://www.skype.com/user/ekaterina.fouxon.cisn) | E-mail: kate@csaline.com | www.csaline.com

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From: walter muzorori [mailto:wmuzorori@yahoo.com]
Sent: Thursday, May 29, 2014 10:15 AM
To: CSALINE Ekaterina Fouxon
Cc: rmachumi@gmail.com; Ronald.Machumi@transnet.net
Subject: Re: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Please change consignee to read
Mr Ronald P Machumi
5 Barbour road
Cranborne
Harare
Zimbabwe

Sent from Yahoo Mail on Android

From: CSALINE Ekaterina Fouxon <kate@csaline.com>;
To: CSALINE Ekaterina Fouxon <kate@csaline.com>; 'walter muzorori' <wmuzorori@yahoo.com>;
Cc: rmachumi@gmail.com <rmachumi@gmail.com>;
Subject: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV
Sent: Thu, May 29, 2014 1:26:59 PM

Hi Walter,

Please advise as per below and attached.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600
Skype: ekaterina.fouxon.cisl | E-mail: kate@csaline.com | www.csaline.com

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From: CSALINE Ekaterina Fouxon
Sent: Wednesday, May 28, 2014 12:37 PM
To: CSALINE Ekaterina Fouxon; 'walter muzorori'
Cc: rmachumi@gmail.com
Subject: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Hi Walter,

Please find attached revised draft with added clearing agent details at Walvis Bay. Please confirm that all in order to issue originals at destination to Clearing Agent.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line

478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada

(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600

Skype: ekaterina.fouxon.cisn | E-mail: kate@csaline.com | www.csaline.com

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From: CSALINE Ekaterina Fouxon

Sent: Wednesday, May 28, 2014 9:16 AM

To: CSALINE Ekaterina Fouxon; 'walter muzorori'

Cc: rmachumi@gmail.com

Subject: RE: RE: RE: RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Good morning Walter,

Please advise as per below.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line

478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada

(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600

Skype: ekaterina.fouxon.cisn | E-mail: kate@csaline.com | www.csaline.com

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From: CISN Ekaterina Fouxon <kate@cisnav.com>;
To: CSALINE Ekaterina Fouxon <kate@csaline.com>; 'walter muzorori' <wmuzorori@yahoo.com>; CSALINE Eugene Nutovich <eugene@csaline.com>; CISN Yuliya Nasedkina <yulia@CISNAV.com>;
Cc: rmachumi@gmail.com <rmachumi@gmail.com>;
Subject: RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403
Sent: Mon, May 19, 2014 4:09:42 PM

Hi Walter,

Please advise whether POD change is still required and to which port as we have to send docs to customs soon.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600
Skype: ekaterina.fouxon.cisn | E-mail: kate@csaline.com | www.csaline.com

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From: CSALINE Ekaterina Fouxon
Sent: Friday, May 16, 2014 12:40 PM
To: 'walter muzorori'; CSALINE Ekaterina Fouxon; CSALINE Eugene Nutovich; CISN Yuliya Nasedkina
Cc: rmachumi@gmail.com
Subject: RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403

Walter,

We could discharge at Walvis Bay at no additional charge.

Please advise.

Best Regards,